

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 52

For Official Use Only

Statement covers period

from 01/01/2017

through 06/30/2017

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☒ Officeholder, Candidate Controlled Committee
☒ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

Update Summary, Schedule E, Schedule F and Schedule G

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1373947

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
Sebastian Ridley-Thomas for Assembly 2016

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>(916)442-2952</u>

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS
(916) 442-1280 / info@olsonhagel.com

Treasurer(s)

NAME OF TREASURER
Sebastian Ridley-Thomas

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95814</u>	<u>(916) 442-2952</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/29/2018 By Sebastian Ridley-Thomas
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 01/29/2018 By Sebastian Ridley-Thomas
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Sebastian Ridley-Thomas

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

Held: State Assembly Person

Assembly District

54

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Sacramento

CA

95814

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

Californians for Full Employment and Balanced Growth -
Sebastian Ridley-Thomas Ballot Measure Committee

I.D. NUMBER

1372476

NAME OF TREASURER

Sebastian Ridley-Thomas

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Sacramento

STATE

CA

ZIP CODE

95814

AREA CODE/PHONE

(916) 442-2952

COMMITTEE NAME

Sebastian Ridley-Thomas for Assembly 2018

I.D. NUMBER

1392907

NAME OF TREASURER

Sebastian Ridley-Thomas

CONTROLLED COMMITTEE?

☒ YES

☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY

Sacramento

STATE

CA

ZIP CODE

95814

AREA CODE/PHONE

(916) 372-3988

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER

JURISDICTION

☐ SUPPORT

☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2017	
through	06/30/2017	Page 3 of 52
		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$0.00	\$0.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$0.00	\$0.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$0.00	\$0.00

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$173,392.65	\$173,392.65
7. Loans Made	Schedule H, Line 7	\$0.00	\$50,000.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$173,392.65	\$223,392.65
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$10,581.33)	\$7,805.07
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$162,811.32	\$231,197.72

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$152,030.56	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$0.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$21,703.74	
15. Cash Payments	Column A, Line 8 above	\$173,392.65	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$341.65	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00	

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$50,000.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$7,805.07

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2017	
through	06/30/2017	Page 4 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. Number 1373947

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$0.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$0.00
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$0.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

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Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 01/01/2017
through 06/30/2017

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>01/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
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I.D. Number 1373947	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>01/01/2017</u> through <u>06/30/2017</u>	CALIFORNIA FORM 460
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I.D. Number 1373947	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D

Statement covers period

from 01/01/2017

through 06/30/2017

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER

1373947

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/31/2017	Payee Name: Grove for Senate 2018 Candidate Name: Shannon Grove State Senator District 16 Jurisdiction: Senate	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
1/31/2017	Payee Name: Grove for Senate 2018 Candidate Name: Shannon Grove State Senator District 16 Jurisdiction: Senate	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
2/7/2017	Payee Name: Monica Garcia for School Board 2017 Candidate Name: Monica Garcia Board Member District 2 Jurisdiction: Los Angeles Unified School District	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,100.00	\$1,100.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL \$9,900.00						

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) **\$9,900.00**
- Unitemized contributions and independent expenditures made this period of under \$100 **\$0.00**
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL \$9,900.00**

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2017 through 06/30/2017		CALIFORNIA FORM 460 Page 9 of 52
I.D. NUMBER 1373947		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Behr Communications Santa Monica, CA 90401	LIT			\$21,380.77
Center for Fathers and Families Sacramento, CA 95815	CVC			\$250.00
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO			\$2,821.22

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$173,305.40
2. Unitemized payments made this period of under \$100.	\$87.25
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$173,392.65

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2017		
through 06/30/2017		Page 10 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$38.38
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$23.19
Darryl Lucien Sacramento, CA 95822	TRS			\$258.85
Darryl Lucien Sacramento, CA 95822	TRS			\$265.84
Darryl Lucien Sacramento, CA 95822	MTG		No single meal expense equals \$100 or more	\$30.13

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through 06/30/2017		Page 11 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Maranatha Marketplace Sacramento, CA 95823	CNS			\$5,500.00
Grove for Senate 2018 Bakersfield, Ca 93309	CTB			\$4,400.00
Committee ID: 1374834 Grove for Senate 2018 Bakersfield, Ca 93309	CTB			\$4,400.00
Committee ID: 1374834 Jimmy Gomez for Congress Long Beach, CA 90807			Contribution to Federal Candidate	\$1,000.00
Monica Garcia for School Board 2017 Los Angeles, CA 90017	CTB			\$1,100.00
Committee ID: 1382927				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2017		
through 06/30/2017		Page 12 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$67.97
Darryl Lucien Sacramento, CA 95822	MTG		No single meal expense equals \$100 or more	\$87.38
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$15.89
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$18.53
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$16.90

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2017		
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$19.61
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC			\$100.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC			\$1,000.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG			\$1,266.58
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC			\$1,989.95

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$25.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$33.20
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See schedule G for description	\$355.79
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$33.20
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$26.83

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$15.19
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$39.60
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC			\$236.84
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$41.34
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single meal expense equals \$100 or more	\$38.20

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$18.04
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$9.05
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC			\$816.36
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC			\$1,121.32
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$7.30

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$37.38
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$36.99
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$166.77
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG			\$254.24
Sebastian Ridley-Thomas for Assembly 2018 Sacramento, CA 95814			Transfer to affiliated committee	\$110,000.00
Committee ID: 1392907				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$612.55
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$570.05
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$147.06
Darryl Lucien Sacramento, CA 95822			Travel Expenses - See Schedule G for description	\$451.88
Darryl Lucien Sacramento, CA 95822			Travel Expenses - See Schedule G for description	\$451.88

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$37.81
Darryl Lucien Sacramento, CA 95822	TRS		See Schedule G for Description	\$565.80
Darryl Lucien Sacramento, CA 95822	TRS		No single travel expense equals \$100 or more	\$210.05
Darryl Lucien Sacramento, CA 95822	MTG		See Schedule G for Description	\$325.25
Darryl Lucien Sacramento, CA 95822	OFC			\$49.24

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Darryl Lucien Sacramento, CA 95822	OFC			\$249.73
Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee Sacramento, CA 95814 Committee ID: 1372476			Transfer check returned	(\$50,000.00)
Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee Sacramento, CA 95814 Committee ID: 1372476			Transfer check reissued	\$50,000.00
OneUnited Bank Los Angeles, CA 90016	OFC			\$9.00
California Jewish Legislative Caucus Leadership Foundation San Anselmo, CA 94960	CVC			\$300.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$21.20
OneUnited Bank Los Angeles, CA 90016	OFC			\$25.00
OneUnited Bank Los Angeles, CA 90016	OFC			\$10.00
Darryl Lucien Sacramento, CA 95822	MTG		See Schedule G for description	\$781.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.


SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO		\$2,704.27
Capital One Bank (USA), N.A. Naperville, IL 60563 Memo Reference: EXP1450		CTB; See schedule G for description	\$229.85
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	See schedule G for description	\$229.85
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	Refund	(\$860.68)
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	No single travel expense equals \$100 or more	\$60.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See schedule G for description	\$120.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See schedule G for description	\$130.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See schedule G for description	\$250.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See schedule G for description	\$357.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See schedule G for description	\$384.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563 Memo Reference: EXP1459			CTB; See schedule G for description	\$720.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single meal expense equals \$100 or more	\$98.28
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single meal expense equals \$100 or more	\$27.73
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single meal expense equals \$100 or more	\$33.26
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single meal expense equals \$100 or more	\$53.79

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2017	
through 06/30/2017		Page 25 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$4.75
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$8.50
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$19.36
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$40.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		No single travel expense equals \$100 or more	\$48.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2017	
through 06/30/2017		Page 26 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		See schedule G for description	\$452.09
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$13.89
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$80.23
Capital One Bank (USA), N.A. Naperville, IL 60563	FND		See schedule G for description	\$100.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See schedule G for description	\$122.22

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2017		
through 06/30/2017		Page 27 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563 Memo Reference: EXP1474			CTB; See schedule G for description	\$135.72
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See schedule G for description	\$278.74
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See schedule G for description	\$639.84
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC			\$1,000.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		No single meal expense equals \$100 or more	\$79.99

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2017		
through 06/30/2017		Page 28 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC		Refund	(\$1,129.27)
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$41.35
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$41.35
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$59.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2017		
through 06/30/2017		Page 29 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$84.39
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$85.18
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$99.16
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$146.44
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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through 06/30/2017		Page 30 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OneUnited Bank Los Angeles, CA 90016	OFC			\$21.20
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$21.20
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$21.20

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2017		
through 06/30/2017		Page 31 of 52
NAME OF FILER Sebastian Ridley-Thomas for Assembly 2016		I.D. NUMBER 1373947

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
OneUnited Bank Los Angeles, CA 90016	OFC			\$19.95
Darryl Lucien Sacramento, CA 95822	MTG		See Schedule G for description	\$809.17
Darryl Lucien Sacramento, CA 95822	MTG			\$555.59
Darryl Lucien Sacramento, CA 95822	MTG			\$528.53

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$173,305.40

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 01/01/2017
through 06/30/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO	\$2,821.22	\$0.00	\$2,821.22	\$0.00
Darryl Lucien Sacramento, CA 95822	TRS	\$258.85	\$0.00	\$258.85	\$0.00
Darryl Lucien Sacramento, CA 95822	TRS	\$265.84	\$0.00	\$265.84	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$596.38
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$11,177.71
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$10,581.33)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2017
through 06/30/2017

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Page 33 of 52

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC	\$166.77	\$0.00	\$166.77	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	\$1,121.32	\$0.00	\$1,121.32	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	\$816.36	\$0.00	\$816.36	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	\$236.84	\$0.00	\$236.84	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2017
through 06/30/2017

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NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG See schedule G for description	\$355.79	\$0.00	\$355.79	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	TRC	\$1,989.95	\$0.00	\$1,989.95	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG	\$1,266.58	\$0.00	\$1,266.58	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC	\$1,000.00	\$0.00	\$1,000.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2017
through 06/30/2017

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NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Capital One Bank (USA), N.A. Naperville, IL 60563	CVC	\$100.00	\$0.00	\$100.00	\$0.00
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG	\$254.24	\$0.00	\$254.24	\$0.00
Cartifact Los Angeles, CA 90021	OFC	\$4,708.69	(\$4,708.69)	\$0.00	\$0.00
Olson Hagel & Fishburn, LLP Sacramento, CA 95814	PRO	\$0.00	\$5,305.07	\$0.00	\$5,305.07

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2017
through 06/30/2017

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FORM 460

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NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Connolly Consulting Santa Clarita, CA 91350 Memo Reference: PAY619	FND	\$2,500.00	\$0.00	\$0.00	\$2,500.00
SUBTOTALS		\$17,862.45	\$596.38	\$10,653.76	\$7,805.07

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Capital One Bank (USA), N.A.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ambrosia Fine Food Inc. Sacramento, CA 95814	MTG		1/11/2017 Meals for 50 individuals (including candidate and 1 authorized individual) for meeting	\$781.20
Ambrosia Fine Food Inc. Sacramento, CA 95814	MTG		1/18/2017 Meals for 50 individuals (including candidate and 1 authorized individual) for meeting	\$809.17
Zinfandel Grill Sacramento, CA 95825 Memo Reference: EDT294			CTB; Appetizers Only	\$135.72
World Sedan Inc. Washington, DC 20005	TRC		1/8/17-1/10/17 Ground transportation for candidate in Washington D.C. for governmental meetings	\$570.05



Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2296.14

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Capital One Bank (USA), N.A.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Backhouse Los Angeles, CA 90064	MTG		1/20/2017 Meals for three individuals (including candidate and one authorized person) for meeting	\$122.22
Southwest Airlines Co. Dallas, TX 75235			Travel Expenses - 1/19/17 and 1/20/17 Roundtrip airfare for one unauthorized person from Sacramento to Los Angeles for policy retreat	\$451.88
Southwest Airlines Co. Dallas, TX 75235			Travel Expenses - 1/19/17 and 1/20/17 Roundtrip airfare for one unauthorized person from Sacramento to Los Angeles for policy retreat	\$451.88
Southwest Airlines Co. Dallas, TX 75235	TRC		1/10/2017 Airfare for Candidate from Washington D.C. to Sacramento for return from governmental meeting in Washington D.C.	\$612.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1638.53

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Schedule G

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Shelter Los Angeles Los Angeles, CA 90020			1/19/2017 Lodging for one unauthorized person for policy retreat	\$147.06
POT Los Angeles Los Angeles, CA 90010	MTG		1/20/2017 Meals for 12 individuals (including candidate) for staff retreat	\$325.25
Plan B Cafe Sacramento, CA 95811	MTG		2/2/2017 Meals for 3 individuals (including candidate and one authorized person) for Legislative meeting	\$278.74
Office Depot Los Angeles, CA 90012	OFC			\$249.73

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1000.78

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marvin Towncar Service Oakland, CA 94610	TRC		No single travel expense equals \$100 or more	\$60.00
Ambrosia Fine Food Inc. Sacramento, CA 95814	MTG		2/2/2017 Meals for 50 individuals (including candidate and 1 authorized individual) for meeting	\$555.59
Ambrosia Fine Food Inc. Sacramento, CA 95814	MTG		2/16/2017 Meals for 50 individuals (including candidate and 1 authorized individual) for meeting	\$528.53
American Airlines Fort Worth, TX 76155	TRC		1/8/2017 Airfare for candidate from Los Angeles to Washington D.C. for governmental meetings	\$565.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1709.92

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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Sebastian Ridley-Thomas for Assembly 2016

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chops Steak Seafood & Bar Sacramento, CA 95814	FND		Appetizers Only	\$100.00
Esquire Grill Sacramento, CA 95814	MTG		1/30/2017 Meals for 10 individuals (including candidate and one authorized person) for staff meeting	\$639.84
FTD.COM Downers Grove, IL 60515	OFC			\$146.44
FTD.COM Downers Grove, IL 60515	OFC			\$84.39

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$970.67

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FTD.COM Downers Grove, IL 60515	OFC			\$85.18
Jackson Limousine Service Los Angeles, CA 90043	TRC		1/21/2017 Roundtrip ground transportation for Candidate from home to Inaugural Ball	\$250.00
Jackson Limousine Service Los Angeles, CA 90043	TRC		1/27/2017 Roundtrip ground transportation for Candidate from home to Langston Bar Association Gala	\$130.00
Langston Bar Association Los Angeles, CA 90081 Memo Reference: EDT299	CVC			\$1,000.00



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TOTAL* \$1465.18

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Schedule G

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Sebastian Ridley-Thomas for Assembly 2016

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Limo Service Sacramento Sacramento, CA 95818	TRC		2/3/2017 Ground transportation for Candidate from Sacramento to San Francisco for meeting with Fuel Cell Community representative	\$357.00
Limo Service Sacramento Sacramento, CA 95818 Memo Reference: EDT308			CTB; 2/12/2017 Ground transportation for candidate from Sacramento to Cupertino for fundraiser meetings	\$720.00
Los Angeles Athletic Club Los Angeles, CA 90014	TRC		1/22/2017 Lodging for candidate for governmental business	\$229.85
Los Angeles Athletic Club Los Angeles, CA 90014 Memo Reference: EDT303			CTB; Appetizers only	\$229.85

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1536.70

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lyft, Inc. San Francisco, CA 94104	TRC		No single travel expense equals \$100 or more	\$452.09
Marvin Towncar Service Oakland, CA 94610	TRC		2/7/2017 Ground Transportation for Candidate from Oakland to Sacramento returning from meetings	\$384.00
Marvin Towncar Service Oakland, CA 94610	TRC		2/7/2017 Ground transportation for candidate from San Francisco to Oakland for meetings.	\$120.00

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TOTAL* \$956.09

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Schedule G

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SCHEDULE G

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NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Darryl Lucien

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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Capital One Bank (USA), N.A. Naperville, IL 60563			Travel Expenses - See Schedule G for description	\$451.88
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$147.06
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$570.05
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$612.55

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TOTAL* \$1781.54

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Sebastian Ridley-Thomas for Assembly 2016

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Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for description	\$528.53
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for description	\$555.59
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for description	\$781.20
Capital One Bank (USA), N.A. Naperville, IL 60563	OFC			\$249.73

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TOTAL* \$2115.05

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Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for Description	\$325.25
Capital One Bank (USA), N.A. Naperville, IL 60563	TRS		See Schedule G for Description	\$565.80
Capital One Bank (USA), N.A. Naperville, IL 60563			Travel Expenses - See Schedule G for description	\$451.88
Capital One Bank (USA), N.A. Naperville, IL 60563	MTG		See Schedule G for description	\$809.17

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TOTAL* \$2152.10

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FPPC Form 460 (June/01)
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Schedule H – Loans Made to Others*

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SCHEDULE H

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I.D. NUMBER
1373947

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Californians for Full Employment and Balanced Growth-Sebastian Ridley-Thomas Ballot Measure Committee Sacramento, CA 95814 Memo Reference: RCV1244 		<u>\$50,000.00</u>		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	<u>\$50,000.00</u> <u>12/31/2017</u> DATE DUE	<u>0.00</u> % RATE	<u>\$50,000.00</u> <u>12/27/2016</u> DATE INCURRED	CALENDAR YEAR PER ELECTION**
Committee ID: 1372476				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				
SUBTOTALS					\$50,000.00			

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans \$0.00
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET** \$0.00
(Enter the net here and on the Summary Page, Column A, Line 7.)
(May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period		CALIFORNIA FORM 460
from	01/01/2017	
through	06/30/2017	Page 49 of 52

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sebastian Ridley-Thomas for Assembly 2016

I.D. NUMBER
1373947

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
1/3/2017	Center for Fathers and Families Sacramento, CA 95815	Void Check	\$250.00
1/3/2017	Behr Communications Santa Monica, CA 90401	Void Check	\$21,380.77

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$21,630.77

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$21,630.77
2. Unitemized increases to cash under \$100 this period.	\$72.97
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$21,703.74

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: EXP1450

In-Kind transfer to Sebastian Ridley-Thomas for Assembly 2018 (ID #1392907), not subject to attribution or limits pursuant to Gov. Code section 85317.

Memo Reference: EXP1459

In-Kind transfer to Sebastian Ridley-Thomas for Assembly 2018 (ID #1392907), not subject to attribution or limits pursuant to Gov. Code section 85317.

Memo Reference: EXP1474

In-Kind transfer to Sebastian Ridley-Thomas for Assembly 2018 (ID #1392907), not subject to attribution or limits pursuant to Gov. Code section 85317.

Memo Reference: EDT294

In-Kind transfer to Sebastian Ridley-Thomas for Assembly 2018 (ID #1392907), not subject to attribution or limits pursuant to Gov. Code section 85317.

Memo Reference: EDT299

Organization does not have a physical address

Memo Reference: EDT303

In-Kind transfer to Sebastian Ridley-Thomas for Assembly 2018 (ID #1392907), not subject to attribution or limits pursuant to Gov. Code section 85317.

Memo Reference: EDT308

In-Kind transfer to Sebastian Ridley-Thomas for Assembly 2018 (ID #1392907), not subject to attribution or limits pursuant to Gov. Code section 85317.

Memo Reference: PAY619

Accrued expense waived in consideration for release of liability

Memo Reference: RCV1244
Loan, 0% Interest